SOLICITATION/CONTRACT/ORDER FOR COMMERC Offeror To Complete Block 12, 17, 23, 24, & 30					AS 1. Requisition Number  SEE SCHEDULE				Page 1 Of 5		
2. Contract No. DAAE20-02-A-0		3. Award/Effective I		Order Number	5.	. Solicitation	Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:	n A. Name				B. Telephone Number (No Collect Calls) (309)782-5086			8. Offer Due Date/Local Time			
9. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CT ROCK ISLAND IL 61299-7630  e-mail: PAGLIAROJ@RIA.ARMY.MIL  15. Deliver To SEE SCHEDULE				Set Aside Small Small Small SiC: Size Standar  16. Administ PR TACC ATTN FI	le: % For X See Schedule  I Business Under DPAS (18 CFR 70 13b. Rating DOA5 14. Method Of Solicitation ard: RFQ IFB						
Telephone No.  17. Contractor/Offeror Code OPL65 Facility  TDF CORPORATION  ROCK ISLAND ARSENAL  BLDG 110, NE CORNER, GROUND FLOOR  P O BOX 5164  ROCK ISLAND IL 61299-5001				DFAS ST ATT DF 4300 GC PO BOX	18a. Payment Will Be Made By  DFAS ST LOUIS  ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009						
	Remittance l In Offer	Is Different And Put S	uch	18b. Submit	_	ces To Addre Addendum	ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	necked
19. Item No.	19. 20.					21. Quantity	22. Unit	23. Unit Price	P.	24. Amount	
25. Accounting An	d Appropri		Sheets As N	• /	16 MEG	0,100		26. Total Award		For Govt.	Use Only)
27a. Solicitatio		ates By Reference FA					2-5 Are At	\$4,000.0	Are	Are Not	Attached.
	•	rder Incorporates By						- F	Are	=	Attached.
To Issuing Of	ffice. Contra se Identified onditions Sp		ish And De	liver All Items S	Го	Accepted As	ny Additio s To Items	. Your Offer ons Or Changes W	hich Are	Set Forth l	Herein Is
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer				Signed	31b. Name Of Contracting Officer (Type Or Print)  HOWARD J LEWIS /SIGNED/  31c. Date Signed				Signed		
32a Quantity In C	olumn 21 H	as Reen				ISH@RIA.ARM hip Number	Y.MIL (30	34. Voucher Nu	mher	35 Amou	ınt Verified
32a. Quantity In Column 21 Has Been  Received Inspected Accepted And Conforms To				s To The	Partial Final				Correct For		
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c				ed 32c. Date	36. Payment Complete Partial Final			Ī	37. Chec	ek Number	
Alo I Contifu Thi-	Account I-	Correct And Duone-1	Tor Poymer	nt.	38. S/	/R Account N	umber	39. S/R Voucher		40. Paid	Ву
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c				11c. Date	42b. Received At (Location)						
					42c. I	Date Recd (Y	YMMDD)	42d. Total Co	ntainers		
Authorized For Lo	and Danser J.	<b>4</b> :					-	Standard I	E 1.4.44	(10.05)	-

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-A-0028/0009

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

This Task Order establishes CLIN 0009 to incorporate Scope of Work for the Targetry Application Enhancements. The labor category not-to-exceed ceiling amounts are that which follow:

Proj. Mgr. 2 hours \$153.62 TW 8 hours \$222.80 SDM3 48 hours \$3,318.24 Travel \$305.34 \$4,000.00

The performance completion date is 30 Dec 03.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0009 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: The Corporation

Name of Offeror or Contractor: TDF CORPORATION								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	SUPPLIES OR SERVICES AND PRICES/COSTS							
0009	SECURITY CLASS: Unclassified							
0009AA	SERVICES LINE ITEM				\$4,000.00			
	NOUN: TARGETRY ENHANCEMENTS PRON: M139R034M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000							
	Inspection and Acceptance INSPECTION: Destination							
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE							
	REL CD         QUANTITY         DATE           001         0         30-DEC-2003							
	\$ 4,000.00							

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 5	
			PIIN/SIIN DAAE2	MOD/AMD					
Name of Offeror or Contractor: TDF CORPORATION									
CONTRACT ADMINIS	TRATION DATA								
LINE PRON/ ITEM AMS CD	OBLG <u>ACRN</u> <u>STAT</u>	ACCOUNTING	CLASSIFICATION		JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED <u>AMOUNT</u>	
0009AA M139R034 42212300000		21 320200	00036D6D02P422123252B	S11116	3LKM61	W52H09	\$	4,000.00	
						TOTAL	\$	4,000.00	
SERVICE NAME T Army	OTAL BY ACRN		CLASSIFICATION 00036D6D02P422123252B	S11116	ACCOU STATI W52H0	ON	\$ _	OBLIGATED  AMOUNT 4,000.00	

TOTAL \$ 4,000.00

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAE20-02-A-0028/0009 MOD/AMD Name of Offeror or Contractor: TDF CORPORATION

LIST OF ATTACHMENTS

List of Number Addenda Title Date of Pages Transmitted By

SCOPE OF WORK TO PROVIDE ENHANCEMENTS TO THE TARGETRY 12-MAY-2003 Attachment 001 005

APPLICATION WITHIN AEPS